

To: Guria, Peter[Guria.Peter@epa.gov]
Cc: Duncan, Will[Duncan.Will@epa.gov]
From: Lee, Barbara
Sent: Tue 8/18/2015 1:39:10 AM
Subject: RE: SSID issue for Gold King Mine Response

I will defer to you and Will.

Deliberative Process/Ex. 5

Deliberative Process/Ex. 5

Barbara Lee
US EPA, Region IX
Emergency Response, Planning, and Prevention
Office (415) 972-3195

Fax (415) 947-3518

From: Guria, Peter
Sent: Monday, August 17, 2015 5:33 PM
To: Meltzer, Kathy
Cc: Duncan, Will; Lee, Barbara; Wood, David; Huang, Miao-ling; Ortesi, Marie
Subject: Re: SSID issue for Gold King Mine Response

Deliberative Process/Ex. 5

Sent from my iPad

On Aug 17, 2015, at 5:27 PM, Meltzer, Kathy <Meltzer.Kathy@EPA.GOV> wrote:

Will and Pete,

The final decision has been made and all three regions will be using Region 8's SSID, A8K9RV00. I discussed establishing a distinct OU for Gold King Mine and was told that justification would be required.

If you think you we need a separate OU established for the Navajo-related work, I'll need justification for headquarters.

Thanks,

Kathy

From: Lee, Barbara
Sent: Friday, August 14, 2015 8:46 AM
To: Duncan, Will; Guria, Peter; Bielenberg, Ben
Cc: Meltzer, Kathy; Wood, David; Meltzer, Kathy; Huang, Miao-ling
Subject: RE: Gold King Mine Response Guidance

Deliberative Process/Ex. 5

Dave,

I know that we will be using a different org code to designate that we are using R9 funds but if someone is working on both the R8 side and R9 (Navajo side), how can we separate those costs? OU? Just thinking out loud and brainstorming just in case we are forced to use R8's SSID.

Thanks!

Barbara Lee
US EPA, Region IX
Emergency Response, Planning, and Prevention

Lee.barbara@epa.gov
Office (415) 972-3195

Fax (415) 947-3518

From: Duncan, Will
Sent: Friday, August 14, 2015 7:56 AM
To: Guria, Peter; Lee, Barbara; Bielenberg, Ben
Cc: Meltzer, Kathy; Wood, David
Subject: RE: Gold King Mine Response Guidance

Morning,

Deliberative Process/Ex. 5

Will C. Duncan III, CHMM
Section Chief
Tribal Lands Cleanup Section
75 Hawthorne Street
San Francisco, CA 94105

Email: Duncan.will@epa.gov

Office Phone: (415)972-3412

From: Guria, Peter
Sent: Friday, August 14, 2015 7:23 AM
To: Lee, Barbara; Bielenberg, Ben
Cc: Meltzer, Kathy; Wood, David; Duncan, Will
Subject: RE: Gold King Mine Response Guidance

Deliberative Process/Ex. 5

From: Lee, Barbara
Sent: Thursday, August 13, 2015 7:10 PM
To: Bielenberg, Ben
Cc: Meltzer, Kathy; Wood, David; Guria, Peter; Duncan, Will
Subject: Re: Gold King Mine Response Guidance

Deliberative Process/Ex. 5

Pete or Will,

Any thoughts?

Barbara Lee
US EPA, Region IX
Emergency Response, Planning, and Prevention
Office [\(415\) 972-3195](tel:(415)972-3195)

Fax [\(415\) 947-3518](tel:(415)947-3518)

On Aug 13, 2015, at 6:31 PM, Bielenberg, Ben <Bielenberg.Ben@epa.gov> wrote:

Works for me. What's r9's take on the guidance to use a single ssid?

Sent from my iPhone

On Aug 13, 2015, at 6:46 PM, Lee, Barbara <Lee.Barbara@epa.gov> wrote:

Hi Ben,

R9 is not planning to make any payroll or travel amendments until the issue with SEMS is resolved. Don't want to do all the work only to find out it won't work.

Please let me know if that will be a problem.

Thanks!

Barbara Lee
US EPA, Region IX
Emergency Response, Planning, and Prevention

Lee.barbara@epa.gov
Office (415) 972-3195

Fax (415) 947-3518

From: Bielenberg, Ben
Sent: Thursday, August 13, 2015 2:13 PM
To: Doucette, Judi; Kercado, Carlos; White, Lisa; Phillips, John; Milbeck, Regina; Ferguson, Ralph; Wood, David; Lee, Barbara; Brown, Cynthia
Cc: Portillos, Christine
Subject: Gold King Mine Response Guidance

All,

I wanted to recap the call we had with OSWER and the resource discussion afterwards and make sure we are on the same page...or at least getting closer to the same page.

Moving forward...

- Home Regions will cover base pay for anyone deployed or working on the Gold King Mine Response. Additional payroll dollars are being requested.
- Requesting Regions (i.e. R8 requesting support from R9) will pay OT costs associated with Response. Additional OT payroll dollars are being requested.
- Travel should be covered by the home office and if they are unable to cover the costs Requesting Region will assist. Additional Travel dollars are being requested.
- SSID – OSWER guidance is to use a single SSID, however, this may not be possible if SEMS does not allow. Checking on this...
- R6, 8 and 9 will breakout payroll vs OT to submit to HQ asap.
- OSWER/OCFO will be distributing guidance tomorrow am.
- OSWER/OCFO will be looking at all DC6 funds Agency-wide to assist.

Thank you Lisa for your excerpt from the papal visit guidance (I've pasted below again)

If I missed anything or made a mistakes please reply.

Thank you all.

Ben

Following is an example demonstrating how Regions 4 and 5 can expend their payroll dollars to charge regular time to the Papal Site Account and Region 3's payroll dollars to charge overtime. The difference is the ORG CODE in the site account built in their PPL favorites.

Region 3 Account for Overtime -

2015 T 03W 303DC6 A34ARS00 – Papal Visit.

Region 4 or 5 Account for Regular Time –

2015 T 04D??? 303DC6 A34ARS00 – Papal Visit.

Regions 4 & 5 build both accounts in the employees PPL favorites.

Following is a screen shot as an example of the timecard in PPL (regular time charged to R4 and overtime charged to R3). It's just an example, the ORG Codes, etc. could be different.

<image001.jpg>

Ben Bielenberg

Director, Comptroller

Fiscal Management and Planning Program

Office of Technical and Management Services

USEPA Region 8

303.312.6771 (w)

303.519.8825 (c)